

Voucher No. 9505
3 June 1961

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

- (a) Check drawn in favor of: Westinghouse Electric Corporation
- (b) Amount: [REDACTED] 25X1A1a
- (c) Contract Number: [REDACTED] 25X1A2g
- (d) Invoice Number: 65-33514
- (e) Check to be dated: 7 June 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted in extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

25X1A2g

GEN LEDGER ACCOUNT	ALLOTMENT SYMBOL	OBJECT CLASS	OEL REF.	AMOUNT	
				DEBIT	CREDIT
601.0	X728-1057-0175	740	[REDACTED]	[REDACTED]	[REDACTED]
Cash					

25X1A1a

Dist: 25X1A2g
2 - Add: [REDACTED]
1 - Contract [REDACTED] (Posting)
1 - Voucher File
HEB:nh/DPD-Fin/3 June 1961

25X1A9a SIGNED
[REDACTED]
Authorized Certifying Officer
3 June 1961

~~SECRET~~
(When filled in)

DOCUMENT NO. 3
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGE TO: TS 5
NEXT REVIEW DATE: 2012
AUTH: HR 75-2